

Trial Balance

Particular	Debit	Credit
sales	-	536
purchase	243	-
tax(income)	602	-
tax(expense)	-	23
discount(income)	-	220
discount(expense)	4634	-
cash	16338	-
retail_sales	-	16558
whole_sales	-	4690
palassaaa	938	-
reemaa	-	1231
reema	-	1231
Total	22755	24489